

GOVERNMENT OF TELANGANA
ABSTRACT

Tribal Welfare Department - Budget Estimates 2015-16 - Administrative sanction for an amount of Rs.6,03,21,000/- (Rupees Six Crores Three Lakhs Twenty One Thousands Only) towards meeting the expenditure under the scheme of SCA to TSP for the F.Y.2013-14 for implementing Economic Support scheme of TRICOR duly revalidating the amount already released - Orders - Issued

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TRIBAL WELFARE (EDN) DEPARTMENT

G.O.RT.No. 272

Dated:24-06-2015

Read the following:-

- 1) From the Commissioner of Tribal Welfare, Telangana State, Hyderabad, Letter Rc No.TRICOR /B1/33/2015, Dated: 06.05.2015.
- 2) G.O.RT.No.1488, Finance (EBS.III) Department, dated 31.03.2015.
- 3) G.O.RT.No.2019, Finance (EBS.III) Department, dated:26.05.2015

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ORDER:

In the reference 1st read above, the Commissioner of Tribal Welfare, Telangana State, Hyderabad has requested to revalidate and release the balance amount of Rs.603.21 lakhs under the scheme of SCA to TSP for the Financial Year 2013-14 for implementing Economic Support Scheme of TRICOR so as to adjust the same in to the PD A/c No. 170 of TRICOR Telangana State.

2. In pursuance of the Budget Release Order issued in the G.O.3rd read above, Government hereby accord Administrative sanction to the Commissioner of Tribal Welfare, Telangana State, Hyderabad for release an amount of Rs.6,03,21,000/- (Rupees Six Crores Three Lakhs Twenty One Thousands only) Plan from the BE provision 2015-16 towards meeting the expenditure under the following scheme of SCA to TSP for the F.Y.2013-14 for implementing Economic Support scheme of TRICOR duly revalidating the amount released vide reference 2nd read above under the following scheme:

(Rs.in thousands)

S. No	Head of Account	Charge d/ Voted	Provisions in BE 2015-16	Additio- nal amount sanctio- ned	Amount s re- appro- priated	Total Provision in BE 2015-16	Amount already autho- rized	Amount autho- rized now	Balance amount available
1	2	3	4	5	6	7	8	9	10
Scheme Name: Tribal Sub Plan Procedure of Drawal of Funds: Grants – in – aid - Bill Drawing Officer: concerned DDO Remarks:									
1	2225-02-102-12-05-310-312	V	55,00,00	--	--	55,00,00	3,02,21	6,03,21	45,94,58
Total			55,00,00	--	--	55,00,00	3,02,21	6,03,21	45,94,58

3. As regards drawal of funds, the Commissioner of Tribal Welfare, Telangana State, Hyderabad shall follow the procedure envisaged in the above Table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.9 of the above statement.

4. The Commissioner of Tribal Welfare, Telangana, Hyderabad shall take necessary action accordingly.

(P.T.O.)

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5. This order issues as per instructions issued in U.O.No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, Dated 25.11.2006 and with the concurrence of Finance (EBS.III) Department vide their U.O. No. 6274/268/A1/EBS.III/2015, Dated:10.06.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.D.ARUNA
SECRETARY TO GOVERNMENT

To

The Commissioner of Tribal Welfare, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Principal Accountant General (Civil Audit-I), Hyderabad.

Copy to :

The P.S. to Spl. Secretary to C.M., Telangana, Hyderabad.
The P.S. to Secretary to Government, Tribal Welfare Department.
The Finance (EBS.III) Department.
The Finance (Budget) Department.
The Reins (Budget Computers).
The Commissioner, I&PR Department. Telangana State, Hyderabad
(Vadanrv@Gmail.com).
The P.S to M (TW)
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER